

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE II QUARTER AND 6 MONTHS ENDED 30/09/2012

(₹ in Lakhs)

Sl. No.	PARTICULARS	3 months ended (30/09/2012) Un-audited	Preceding 3 months ended (30/06/2012) Un-audited	Corresponding 3 months ended (30/09/2011) in the previous year Un-audited	Year to date figures for current period ended (30/09/2012) Un-audited	Year to date figures for current period ended (30/09/2011) Un-audited	Previous year ended (31/03/2012) Audited
1	Income from Operations						
(a)	Net sales/Income from operations (Net of excise duty)	9272.3	8384.4	7084.0	17656.7	13356.3	28617.8
(b)	Other operating income	0.0	0.4	0.0	0.4	0.0	65.0
	Total Income from operations/net	9272.3	8384.8	7084.0	17657.1	13356.3	28682.8
2	Expenses						
(a)	Cost of materials consumed	0.0	0.0	0.0	0.0	0.0	0.0
(b)	Purchase of Stock-in-trade	0.0	0.0	0.0	0.0	0.0	0.0
(c)	Changes in inventories of finished goods work-in-progress and Stock-in-trade	0.0	0.0	0.0	0.0	0.0	0.0
(d)	Employee benefits expense	328.5	341.8	316.2	670.3	628.9	1101.2
(e)	Depreciation and amortisation expense	15.3	14.9	6.9	30.2	13.5	55.0
(f)	Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	377.8	486.0	1081.1	863.8	1257.8	1142.4
	Total expenses	721.5	842.7	1404.1	1564.3	1910.2	2298.6
3	Profit/(+)/Loss(-) from operations before other income, finance costs and exceptional items (1-2)	8550.7	7542.1	5659.9	16092.8	11446.1	26384.2
4	Other income	0.0	0.0	0.0	0.0	0.0	0.0
5	Profit/(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)	8550.7	7542.1	5659.9	16092.8	11446.1	26384.2
6	Finance Costs	6715.6	6040.8	4690.9	12756.4	9008.7	18563.3
7	Profit/(+)/Loss(-) from ordinary activities after finance costs, before exceptional items (5+6)	1835.1	1501.3	969.0	3336.4	2437.4	6820.9
8	Exceptional items	0.0	0.0	0.0	0.0	0.0	733.3
9	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	1835.1	1501.3	969.0	3336.4	2437.4	6097.6
10	Tax expense	391.0	352.0	155.1	743.0	572.0	1721.6
11	Net profit/(+)/Loss(-) from ordinary activities after tax (9+10)	1444.1	1149.3	813.9	2593.4	1865.4	4376.0
12	Extraordinary items/net of tax expense ₹ Lakhs	0.0	0.0	0.0	0.0	0.0	0.0
13	Net profit/(+)/Loss(-) for the period (11+12)	1444.1	1149.3	813.9	2593.4	1865.4	4376.0
14	Share of profit/(loss) of associates	NA	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA	NA
16	Net profit/(loss) after taxes, minority interest & share of profit/(loss) of associates (13+14+15)	1444.1	1149.3	813.9	2593.4	1865.4	4376.0
17	Paid-up equity share capital (₹ 10/- per share)	2048.5	2048.5	2048.5	2048.5	2048.5	2048.5
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.0	0.0	0.0	0.0	0.0	32708.6
19.i	Earnings Per Share (EPS) (before extraordinary items), (of ₹ ___/- each) (not annualised):						
(a)	Basic	7.1	5.6	4.0	12.7	9.1	21.4
(b)	Diluted	7.1	5.6	4.0	12.7	9.1	21.4
19.ii	Earnings Per Share (EPS) (after extraordinary items), (of ₹ ___/- each) (not annualised):						
(a)	Basic	7.1	5.6	4.0	12.7	9.1	21.4
(b)	Diluted	7.1	5.6	4.0	12.7	9.1	21.4

Part II

A	Particulars of Shareholding	11803442	11803442	11803442	11803442	11803442	11803442
1	Public shareholding	11803442	11803442	11803442	11803442	11803442	11803442
	- No. of Shares	57.6	57.6	57.6	57.6	57.6	57.6
	- Percentage of Shareholdings	57.6	57.6	57.6	57.6	57.6	57.6

	Nil	Nil	Nil	Nil	Nil	Nil
2 Promoters & Promoter Group shareholding	Nil	Nil	Nil	Nil	Nil	Nil
(a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non-Encumbered	8681808	8681808	8681808	8681808	8681808	8681808
- No. of shares	8681808	8681808	8681808	8681808	8681808	8681808
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter group)	100.0	100.0	100.0	100.0	100.0	100.0
- Percentage of shares (as a % of the total share capital of the Co.)	42.4	42.4	42.4	42.4	42.4	42.4

	3 months ended 30/09/2012
B Particulars of investor complaints	Nil
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Standalone Statement of Assets & Liabilities as at 30/09/2012

Particulars	As at (Current half year end) 30/09/2012	As at (Previous year end) 31/03/2012
A EQUITY AND LIABILITIES		
1 Shareholders' funds	2048.8	2048.8
(a) Share Capital	35301.9	32708.5
(b) Reserves and Surplus	0.0	0.0
(c) Money received against share warrants	37350.7	34757.3
Sub-total - Shareholders' funds	0.0	0.0
2 Share application money pending allotment	0.0	0.0
3 Minority interest	0.0	0.0
4 Non-current liabilities	236618.0	185924.7
(a) Long-term borrowings	0.0	19.5
(b) Deferred tax liabilities (net)	0.0	0.0
(c) Other long-term liabilities	1518.7	1462.2
(d) Long-term provisions	238136.7	187406.4
Sub-total - Non-current liabilities	238136.7	187406.4
5 Current liabilities	10342.0	12304.4
(a) Short-term borrowings	0.0	0.0
(b) Trade payables	37631.9	34503.0
(c) Other current liabilities	966.0	2563.1
(d) Short-term provisions	49939.9	49470.5
Sub-total - Current liabilities	324427.3	271634.2
TOTAL - EQUITY AND LIABILITIES	324427.3	271634.2
B ASSETS		
1 Non-current Assets	383.3	324.4
(a) Fixed Assets	0.0	0.0
(b) Goodwill on reconciliation	1693.5	1693.5
(c) Non-current investments	690.5	585.0
(d) Deferred tax Assets (net)	318685.3	263582.0
(e) Long-term loans and advances	0.0	0.0
(f) Other non-current assets	321452.6	266184.9
Sub-total - Non-current assets	321452.6	266184.9
2 Current assets	0.0	0.0
(a) Current investments	0.0	0.0
(b) Inventories	0.0	0.0
(c) Trade receivables	855.2	1618.2
(d) Cash and Cash equivalents	2080.4	3682.1
(e) Short-term loans and advances	39.1	151.0
(f) Other current assets	2974.7	5449.3
Sub-total - Current assets	2974.7	5449.3
TOTAL - ASSETS	324427.3	271634.2

NOTES:

- The figures have been re-grouped wherever necessary.
- The Company's main business is to provide loans for the purchase and construction of residential houses. All other activities revolve around the main business. As such there is no reportable segment(s), as per the Accounting Standard on Segment Reporting AS-17 issued by ICAI.
- The above results for the II quarter and 6 months ended 30/09/2012, after review by the Audit Committee of directors were approved by the Board of Directors at their Meeting held on 17/10/2012.
- Tax expense for the quarter is after adjusting the Deferred Tax provision.
- Other expenditure includes ₹ 165 lakh being the provision made on standard assets as per the directions issued by the National Housing Bank.

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 Date: 17/10/2012 MANAGING DIRECTOR

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Limited Review Report

The Board of Directors,
 M/s.Canfin Homes Ltd,
 Bangalore.

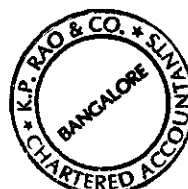
We have reviewed the accompanying statement of unaudited financial results of M/s.Canfin Homes Ltd., Bangalore for the quarter ended 30th September 2012 except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board/Committee of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)-2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether financial statements are free of material misstatements. A review is primarily limited to enquiries of the company personnel and analytical applied to the financial data and thus provide less assurance than an audit. We have not performed an audit and we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it has to be disclosed, or that it contains any material misstatement.

Place : Bangalore

Date : 17/10/2012



For K P Rao & Co
 Chartered Accountants
 Firm Regn. No: 0031355

M. G. Vinaya Simha

(M.G. VINAYA SIMHA)
 Partner
 MM-208874

Branches

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